

SAUGET AREA ~~G~~ SITE ID = 054V

COST FROM 1/1/94 - 6/30/2003

ENFORCEMENT SUPPORT SVCS (ESS) CONTRACT

2 of 2

DYNAMAC CORPORATION (68-WA-0015)

WA# (005020)

NOTE: MISSING PROGRESS REPORT. RECEIVED ONLY COST DOCUMENT.
SBB PANKAJ PARIKH'S 10/4/2003 MEMO TO GRACE CO



Contract Costs

SAUGET AREA G, SAUGET, IL SITE ID = 05 4V

Site Costs from 1/1/1994 through 6/30/2003

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: DYNAMAC CORPORATION
EPA Contract Number: 68-W4-0015
Project Officer(s): PARIKH, PANKAJ J.
Dates of Service: From: 01/31/1999 To: 02/27/1999

Summary of Service:

Total Costs: \$443.08

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
56	03/20/1999	76,815.81	R9488 04/22/1999	374.23	68.85
Total:				<u>\$374.23</u>	<u>\$68.85</u>

Contract Costs

SAUGET AREA G, SAUGET, IL SITE ID = 05 4V

Site Costs from 1/1/1994 through 6/30/2003

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: DYNAMAC CORPORATION
EPA Contract Number: 68-W4-0015
Project Officer(s): PARIKH, PANKAJ J.
Dates of Service: From: 01/31/1999 To: 02/27/1999
Summary of Service:
Total Costs: \$443.08

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
56	R9488	Contract Class - Provisional	0.183971

Pankaj Parikh
10/14/2003 08:57 AM

To: Grace Co
Subject: SOW

Grace,

This SOW is used by TECHLAW under our current contract 68-W0-0083 until September 30, 2002.



MULSRCH1SOW.wpc

This SOW is used by TECHLAW under our current contract 68-W0-0083 from October 1, 2002.



MULTI SITE PRP SOW JULY 30, 2002.v

The Dynamac contract 68-W4-0015 expired March 20, 2000. It was closed out with final invoice on July 15, 2002.

If any questions, pl. contact me at 312-886-6707.

thanks,

Pankaj

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: center;">56</div>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION ENVIRONMENTAL PROTECTION AGENCY RESEARCH TRIANGLE PARK FINANCIAL MANAGEMENT CENTER (MAIL CODE MD-32) RESEARCH TRIANGLE PARK, NC 27711		DATE VOUCHER PREPARED <div style="text-align: center;">03/20/99</div> CONTRACT NUMBER AND DATE <div style="text-align: center;">68-W4-0015 C05001-C05026</div> REQUISITION NUMBER AND DATE BILLING NO: 68-W4-0015 08/23/94		SCHEDULE NO. <div style="text-align: center;">0299034</div>		
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> DYNAMAC CORPORATION ACH-EPA- ABA# 055002707 ACCOUNT # 000625484 2275 RESEARCH BLVD ROCKVILLE, MD 20850 </div>		PAID BY 		DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER <div style="text-align: center;">C001-C026</div>		
SHIPPED FROM		TO		WEIGHT 		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>Enter description, item number of contract of Federal supply schedule, and other information deemed necessary</small>	QUANTITY	UNIT PRICE COST PER	AMOUNT	
	01/31/99 THRU 02/27/99	COST REIMBURSABLE PROVISIONAL PAYMENT			\$76,815.81	
I CERTIFY THAT ALL PAYMENTS REQUESTED ARE FOR APPROPRIATE PURPOSES AND IN ACCORDANCE WITH THE AGREEMENTS SET FORTH IN THE CONTRACT.						
<div style="display: flex; justify-content: space-around; align-items: center;"> </div>						
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
TOTAL				\$76,815.81		
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ BY 2 TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES Amount verified, correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer)2		(Title)		
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
					ON (Name of bank)	
	CASH		DATE		PAYEE 3	
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER TITLE	

Previous edition usable

* U.S. GOVERNMENT PRINTING OFFICE: 1988-0-491-248/208305N 7540-03-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

TOTAL P. 02



United States Environmental Protection Agency

PROJECT OFFICER INVOICE APPROVAL

Date Due To RTP-FMC 04/13/99

Accounting Distribution Information

(as of 03/29/99)

Contract.....	68W40015	Invoice Amount.....	\$76,815.81
Contract Period.....	BASE	Less: Discounts.....	\$0.00
Delivery Order.....		Holdbacks.....	\$0.00
		Suspensions.....	\$0.00
Invoice.....	56	Net Invoice Amount.....	\$76,815.81
Date Invoice Received.....	03/29/99	(per RTP-FMC's Initial Review)	
Performance Period	01/31/99 - 02/27/99		

Last Invoice Audited by RTP-FMC:.....	55	Last Funding Document.....	MOD 25
--Date Completed.....	03/11/99	--Date Processed By RTP-FMC:	01/29/98
--Approved Payment Amount.....	\$48,086.99	Total Funds Obligated.....	\$3,994,679.00
Cumulative Invoice Amounts Paid.....	\$2,916,440.81	Total Funds Remaining.....	\$1,078,238.19

Ln Ref	DCN	FY	Approp	Budget Org	Program Element	Site/ Project	Cost Org	Obj Class	Remaining Dollars	Amount Approved
[REDACTED]										
AAU	SKX022	96	T	05F	TGB	05WQTM00*	2505		\$963,227.68	76,815.81
[REDACTED]										

TOTAL DISTRIBUTED \$76,815.81

☐ Check here if there are attachments supporting the accounting distribution information

Invoice Approving Official Certification

I have reviewed the invoice submitted by the contractor and other supporting financial data readily available to me. Although this does not imply that a thorough detailed audit has been performed, to the best of my knowledge I have determined this payment is in accordance with the contract terms and limitations and that either: 1) sufficient progress has been made by the contractor, costs appear to be reasonable and appropriate, or 2) goods or services have been delivered in full from the contractor. I acknowledge that any knowingly false or misleading representation may be punishable by fine or imprisonment or both under applicable law.

☒ Approved, as submitted by RTP-FMC to the Approving Official ☐ # Approved, with suspension by the Approving Official ☐ // Disapproved by the Approving Official

* All Superfund "WQ" accounts must be distributed to specific sites on invoice attachment.

Complete EPA Form 1900-68 and attach a copy with the "Return Form".

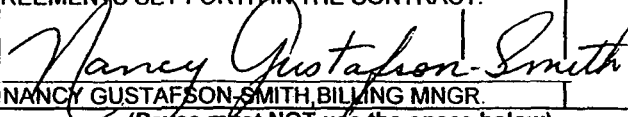
4/17/99
Date

Bar Code: 99003398603

(VED)

PANKAJ J. PARIKH
312 886-6707 FAX: 312 886-0186 EMAIL: PARIKH.PANKAJ

COPY

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		CONTRACT NUMBER AND DATE 68-W4-0015 C05001-C05026		PAID BY	
		REQUISITION NUMBER AND DATE BILLING NO: 68-W4-0015 08/23/94			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> DYNAMAC CORPORATION ACH-EPA- ABA# 055002707 ACCOUNT # 000625464 2275 RESEARCH BLVD ROCKVILLE, MD 20850 </div>		DATE INVOICE RECEIVED		DATE INVOICE RECEIVED	
		DISCOUNT TERMS		DISCOUNT TERMS	
		PAYEE'S ACCOUNT NUMBER C001-C026		PAYEE'S ACCOUNT NUMBER C001-C026	
		GOVERNMENT B/L NUMBER		GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>Enter description, item number of contract of Federal supply schedule, and other information deemed necessary</small>	QUAN-TITY	UNIT PRICE COST PER	AMOUNT
	01/31/99 THRU 02/27/99	COST REIMBURSABLE PROVISIONAL PAYMENT			\$76,815.81
I CERTIFY THAT ALL PAYMENTS REQUESTED ARE FOR APPROPRIATE PURPOSES AND IN ACCORDANCE WITH THE AGREEMENTS SET FORTH IN THE CONTRACT.					
 NANCY GUSTAFSON-SMITH, BILLING MNGR.					
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)					
				TOTAL	\$76,815.81
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
PROVISIONAL		= \$	= \$1.00		
COMPLETE		BY 2			
PARTIAL					
FINAL					
PROGRESS		TITLE		Amount verified; correct for	
ADVANCE				(Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer)2		(Title)	
ACCOUNTING CLASSIFICATION					
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER
	CASH		DATE		PAYEE 3
	\$				
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER TITLE

Previous edition usable

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